

IN RE:
JOHNNIE WHITE JR

CASE NO. 06 B 09255

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-4973

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 08/01/2006 and was confirmed 09/20/2006.

The plan was confirmed to pay secured creditors 100% and unsecured
creditors 7.00%.

The case was dismissed after confirmation 07/06/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CITY OF CHICAGO WATER DE	SECURED	600.00	.00	200.00
CONDOR CAPITAL COMPANY	SECURED	20762.00	984.95	3465.22
HSBC MORTGAGE SERVICES	CURRENT MORTG	.00	.00	.00
HSBC MORTGAGE SERVICES	MORTGAGE ARRE	1017.62	.00	1017.62
LOUIS A WEINSTOCK	NOTICE ONLY	NOT FILED	.00	.00
COOK COUNTY TREASURER	SECURED NOT I	970.06	.00	.00
ROBERT J ADAMS & ASSOC	PRIORITY	NOT FILED	.00	.00
CAPITAL ONE	UNSECURED	1021.37	.00	66.48
CERTEGY	UNSECURED	NOT FILED	.00	.00
CODILIS & ASSOCIATES	UNSECURED	NOT FILED	.00	.00
COMED	UNSECURED	NOT FILED	.00	.00
COMMONWEALTH EDISON	NOTICE ONLY	NOT FILED	.00	.00
COOK COUNTY STATES ATTOR	UNSECURED	NOT FILED	.00	.00
CREDIT PROTECTION ASSOC	UNSECURED	NOT FILED	.00	.00
DEPENDON COLLECTIONS SER	UNSECURED	NOT FILED	.00	.00
DEPENDON COLLECTIONS SER	UNSECURED	NOT FILED	.00	.00
DEVON FINANCIAL SERVICE	UNSECURED	3225.94	.00	209.95
HSBC NV	UNSECURED	NOT FILED	.00	.00
MEDICAL BUSINESS BUREAU	UNSECURED	NOT FILED	.00	.00
NATIONAL RECOVERIES	UNSECURED	400.64	.00	26.07
NCO	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS & LIGHT	UNSECURED	2862.91	.00	186.32
PAYDAY LOAN STORE OF ILL	UNSECURED	NOT FILED	.00	.00
RIVER COLLECTION & RECOV	UNSECURED	NOT FILED	.00	.00
SPRINT	UNSECURED	NOT FILED	.00	.00
SPRINT-NEXTEL CORP	UNSECURED	998.12	.00	32.49
SUN CASH	UNSECURED	NOT FILED	.00	.00
SUN CASH	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	2398.63	.00	156.10
WEST SUBURBAN MEDICAL CE	UNSECURED	NOT FILED	.00	.00
GALWAY FINANCIAL SVC LLC	UNSECURED	725.00	.00	47.18
AMERICAN GENERAL FINANCE	SECURED	6000.00	206.03	993.97

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NATIONAL CAPITAL MGMT LL	UNSECURED	1836.42	.00	119.52
ROBERT J ADAMS & ASSOC	REIMBURSEMENT	274.00	.00	274.00
AMERICAN GENERAL FINANCE	UNSECURED	257.60	.00	16.76
CONDOR CAPITAL COMPANY	UNSECURED	144.40	.00	.00
CASH AMERICA	UNSECURED	231.00	.00	15.03
ROBERT J ADAMS & ASSOC	DEBTOR ATTY	2,500.00		2,500.00
TOM VAUGHN	TRUSTEE			620.15
DEBTOR REFUND	REFUND			1,109.66

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	12,247.50	
PRIORITY		274.00
SECURED		5,676.81
INTEREST		1,190.98
UNSECURED		875.90
ADMINISTRATIVE		2,500.00
TRUSTEE COMPENSATION		620.15
DEBTOR REFUND		1,109.66
TOTALS	12,247.50	12,247.50

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 12/13/07

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE